### IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF OKLAHOMA

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W. A. DREW EDMONDSON, in his )
capacity as ATTORNEY GENERAL )
OF THE STATE OF OKLAHOMA and )
OKLAHOMA SECRETARY OF THE
ENVIRONMENT C. MILES TOLBERT, )
in his capacity as the
TRUSTEE FOR NATURAL RESOURCES)
FOR THE STATE OF OKLAHOMA,
            Plaintiff,
                              )4:05-CV-00329-TCK-SAJ
VS.
TYSON FOODS, INC., et al,
            Defendants.
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### THE DEPOSITION OF GABRIEL

TIMBY, produced as a witness on behalf of the Plaintiff in the above styled and numbered cause, taken on the 12th day of November, 2007, in the City of Fayetteville, County of Washington, State of Arkansas, before me, Lisa A. Steinmeyer, a Certified Shorthand Reporter, duly certified under and by virtue of the laws of the State of Oklahoma.

1	try not to lose it, but these are not very good	
2	databases, and to achieve some of the reports that	
3	we have to do, we've had to purge some of the old	
4	stuff.	; ;
5	Q So your testimony today is that you have	01:12PM
6	produced all that TRS has in its possession and	
7	control either by way of electronic database or the	
8	hard copy that we have?	
9	A Yes, sir.	:
10	Q What is your position with TRS?	01:12PM
11	A Regional environmental manager.	
12	Q How long have you been employed by them?	
13	A Four and a half years.	
14	Q And have you held any other position besides	
15	regional environmental manager?	01:12PM
16	A Nope.	
17	Q So the entire time you've been there, that's	
18	been your position?	
19	A Yes, sir.	
20	Q Let's talk a little bit about your education	01:12PM
21	starting with high school. Tell me where you	
22	graduated from high school.	
23	A Graduated from Leslie Public High School,	
24	Arkansas.	
25	Q Do you have any college hours or degree?	01:13PM

13

1	business is that TRS performs on a regular basis.	
2	A On a daily basis we go to the Benton County	
3	Foods, formerly George's Egg, Feemster Farm, and	:
4	remove their liquid litter and take it to nearby	
5	fields for land application.	01:14PM
6	Q Do you do any of that same kind of work in any	
7	other states besides Arkansas?	
8	A Not of litter, no, sir. Daily in all other	
9	states we deal with the food processing industry.	
10	Q We'll talk about that in a minute, too. You	01:15PM
11	referred to this as litter. Does the waste that's	
12	generated by the Benton County Foods, formerly the	
13	Feemster George's farm, produce dry or liquid waste?	
14	MR. GRAVES: Object to the form.	
15	A We handle liquid litter. They do produce dry	01:15PM
16	as well.	
17	Q Tell me what you mean by liquid litter when	
18	you use that term.	
19	A It's 8, 9 percent solids. The rest of it is	
20	water; it's liquid.	01:15PM
21	Q What does the solids consist of?	
22	A They're fecal material.	
23	Q Is there any bedding materials as such in	
24	that?	
25	A No, sir. The birds excrement onto the floor	01:15PM

## IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF OKLAHOMA

STATE OF OKLAHOMA

PLAINTIFF

VERSUS

CASE NO. 4:05-CV-00329 GKF(SAJ)

TYSON FOODS, INC., ET AL. DEFENDANTS

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VIDEOTAPED 30(B)(6) DEPOSITION OF CAL-MAINE FOODS

(BOB GILMORE)

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APPEARANCES NOTED HEREIN

TAKEN AT INSTANCE OF: PLAINTIFF
DATE: OCTOBER 8, 2007
PLACE: YOUNG WILLIAMS, P.A.
210 E. CAPITOL STREET, STE 2000
JACKSON, MISSISSIPPI
TIME: 10:56 A.M.

REPORTED BY: TODD J. DAVIS

CSR #1406, RPR

WOOTTON REPORTING
338 Indian Gate Circle
Ridgeland, Ms 39157
(601) 898-9990

- 1 Q. All right.
- 2 A. There was a server there that we totally
- 3 reformatted and set up specifically for our
- 4 purposes.
- 5 O. And does that server house the Chilson
- 6 system?
- 7 A. No, it does not. That's -- that's the
- 8 Microsoft server.
- 9 Q. The one you reformatted is the
- 10 Microsoft?
- 11 A. The one we reformatted, right.
- 12 Q. And so the server that's housing the
- 13 Chilson, is that something new that was put in
- 14 place there?
- 15 A. Actually, we don't have a server
- 16 physically located there for Chilson.
- 17 Q. How does it operate, that system, then?
- 18 A. That particular data is stored on our
- 19 server in Jackson.
- 20 Q. Okay. So all the Chilson -- Chilson
- 21 data is input at Benton County?
- 22 A. At Benton County and --
- O. Stored here in Jackson?
- 24 A. That's correct.
- 25 Q. Are -- are there capabilities to run the

- 1 reports directly here, or do they have to be run
- 2 from Benton County?
- A. If a person had authorization for a user
- 4 name into that system, then I'm assuming they
- 5 could run a report.
- 6 O. Do you know of anybody have -- to your
- 7 knowledge, is anybody set up to do that here in
- 8 Jackson?
- 9 A. I'm sure somebody in the accounting
- 10 department is.
- 11 Q. How are you sure?
- 12 A. I -- I remember being asked to set up
- one or two users that were specific to our
- 14 accounting department here.
- And when I say here, I'm talking
- 16 about Jackson. Like our controller, for instance.
- 17 Q. All right. The Microsoft server that is
- 18 also being used in Benton County Foods, is it
- 19 operating only Microsoft software, or does it have
- 20 others?
- 21 A. Yes.
- 22 Q. Yes, it just has Microsoft on it?
- 23 A. Just has Microsoft on it.
- Q. How many users are there attached to
- 25 that server, if you know?

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STATE OF OKLAHOMA

PLAINTIFF

VERSUS

CASE NO. 4:05-CV-00329 GKF(SAJ)

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#### APPEARANCES NOTED HEREIN

TAKEN AT INSTANCE OF: PLAINTIFF
DATE: OCTOBER 8, 2007
PLACE: YOUNG WILLIAMS, P.A.
210 E. CAPITOL STREET, STE 2000
JACKSON, MISSISSIPPI
TIME: 1:06 P.M.

REPORTED BY: TODD J. DAVIS

CSR #1406, RPR

WOOTTON REPORTING

338 Indian Gate Circle

Ridgeland, Mississippi 39157

601-898-9990

Wootton Reporting 601-898-9990

- 1 A. What is it?
- 2 Q. Cal-Maine?
- 3 A. Cal-Maine hasn't. But...
- Q. Okay. Cal-Maine has acquired Benton
- 5 County Foods, LLC, correct?
- 6 A. Benton County Foods, LLC, is --
- 7 represents the acquisition of Georges commercial
- 8 egg division. Cal-Maine is a majority owner in
- 9 that.
- 10 Q. Okay. Who else owns what was the --
- is -- does it still go by the name Benton County
- 12 Foods, LLC?
- 13 A. Yes.
- 14 Q. Okay.
- 15 A. And this was as of about May this year.
- 16 Q. Okay. Did it have that name when
- 17 George's owned it?
- 18 A. No.
- 19 Q. Okay. So that entity was created by
- 20 Cal-Maine Foods and some other party or parties?
- 21 A. Correct.
- 22 Q. The Benton County Foods, LLC?
- Who are the other parties?
- A. I think it's called PW-3, LLC. It's
- 25 another company that's a party to that.

- Where does the company get its chicks? 1 Q.
- 2 Α. From Cal-Maine.
- Okay. You've got a hatchery somewhere 3 Q.
- else? 4
- 5 Α. Yes.
- Can you give me the number of laying 6 0.
- hens that Benton County, LLC, has currently? 7
- It's approximately 800,000. 8 Α.
- 9 I was thinking I saw, maybe in an annual Ο.
- report or something, the company indicated it had 10
- acquired about a million. 11
- 12 Would that include more than just
- 13 the laying hens then or...
- You know, I don't -- I didn't see that, 14
- but the -- the -- the facility was originally a 15
- million bird facility. But due to the rules and 16
- regulations of animal welfare nowadays, there's 17
- less birds per house. 18
- You have to have larger cages or 19 0.
- 20 something?
- So we have -- birds have more space. 21
- And in a -- in a given house, there's not as many 22
- 23 chickens in there as there used to be.
- 24 All right. You're referring to this as Ο.
- if there's one facility; am I right? Is it one 25

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STATE OF OKLAHOMA

PLAINTIFF

**VERSUS** 

NO. 4:05-CV-00329-GKF-SAJ

TYSON FOODS, INC., ET AL.

DEFENDANTS

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VIDEOTAPED 30(B)(6) DEPOSITION OF CAL-MAINE FOODS STEVE STORM VOLUME II

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APPEARANCES NOTED HEREIN

TAKEN AT INSTANCE OF: PLAINTIFF DATE: OCTOBER 9, 2007 PLACE: YOUNG WILLIAMS, P.A. 210 E. JCAPITOL STREET, SUITE 2000 JACKSON, MISSIŠSIPPI TIME: 9:00 a.m.

REPORTED BY: AMANDA M. WOOTTON, CSR, RPR

WOOTTON REPORTING 338 Indian Gate Circle Ridgeland, Mississippi 39157 (601) 898-9990

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And they comprise -- I think
1
      there's -- there's a board that's comprised from
2
      those two companies, and then I am the
 3
      operational manager of the company.
 4
 5
                Do you draw a salary from Benton
      County Foods?
 6
7
          Α
                I do not.
                You're -- you're solely paid by
8
      Cal-Maine Farm -- Cal-Maine Foods; is that
 9
10
      correct?
                That is correct.
11
          A
                Who is on the board of Benton County
12
      Foods, then?
13
                I believe it's -- I believe there
14
      are -- Dolph Baker, Tim Dawson and -- and I
15
      think it's Ron Whaley.
16
                    BY THE COURT REPORTER:
                                             Can you
17
                spell Whaley's last name?
18
                    BY THE WITNESS: W-H-A-L-E-Y, I
19
                think.
20
21
     MR. GARREN: (Continuing.)
                Mr. Whaley, I think, was listed in the
22
23
      Cal-Maine Foods press release as a principal of
      Country Creek. Are you familiar with that
24
25
      organization?
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```
Depends on how you define support.
 1
      Perhaps southern Equipment Distributors does.
 2
 3
                So Southern Equipment Distributors may
          0
      sell equipment, I assume, to Benton County
 4
      for --
 5
                That's a purchasing arm for Cal-Maine
 6
          Α
      and so Benton County may purchase certain items
 7
      through them. And if that offers support, then
 8
      the answer's yes.
 9
10
                Okay. Any other entities provide
          Q
      something similar?
11
12
          Α
                No.
                Am I correct in understanding that
13
      Mr. Adams on the board, that's Fred R. Adams,
14
      Jr., and Mr. Adolphus B. Baker are -- they are
15
16
      related, are they not?
17
          Ά
                Yes.
                And tell the Court how they're
18
19
      related.
                Mr. Baker's wife is Mr. Adam's
2.0
2.1
      daughter.
2.2
                Does Mr. Baker sit on the board of
23
      Benton County Foods, LLC?
24
          Α
                Yes.
                How long has Mr. Adams been with the
25
```

```
1
      one farm in line to a plant.
 2
                        Is it Cal-Maine's intention to
                Okay.
 3
      grow its operations that were Georgia's
 4
      commercial egg operation?
 5
                 I don't understand. Do we want to
          Α
 6
      make it larger?
 7
                Yes, sir.
 8
                At this point, it's not our intention.
 9
                Okay.
                        I know that in the annual
          Q
10
      reports, that is one of the mission statements
11
      or goals, if you will, for Cal-Maine, is to
12
      continue to grow.
13
          Α
                Through acquisition.
14
                And through acquisition.
          Q
15
          Α
                Primarily through acquisition.
16
                You talked a little bit yesterday
17
      about vertical integration and I think attempted
18
      to explain a little bit how that works.
19
      Cal-Maine consider itself to be a vertical
20
      integrated company?
21
          Α
                I think, yes.
22
          Q
                Does Cal-Maine own land in Oklahoma
23
      today?
24
          Α
                Benton County Foods, LLC does.
25
                All right. And it owns --
          Q
```